

UPD
Copy of
5672-59
20 August 1959

25X1

MEMORANDUM FOR: -- Commo

SUBJECT : Travel Voucher for Period

20-30 July 1959

1. Subject voucher has been processed and approved in the amount of \$ 203.02 which has been applied against the related travel advance in the amount of \$ 225.00 dated 23 July 1959.
(Or outstanding balance of original advance _____.)

The balance of the advance to be refunded is \$ 21.98. Should you desire to refund by personal check, please make it payable to

2. Early settlement of your account will be appreciated.

151

Finance Officer

Dist:

2 - Add

1 - Pers file

1 - Chrono

DES:en/20 August 1959

S-E-C-R-E-T